

GOVERNMENT OF TELANGANA
A B S T R A C T

Public Enterprises Department – Sanction of expenditure towards payment of salary of One Data Entry Operator and One Office Subordinate for the period of (30) days from 21-11-2014 to 20-12-2014 Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 41

Dated.24-12-2014
Read the following

1. G.O.Rt.No.07, P.E. Dept., Dt: 5-08-2014.
2. O.O.Rt.No.21, P.E.Dept., Dt: 06-08-2014.
3. Bill from M/s RTSS Man Power Solutions, Musheerabad, Hyderabad, Dt: 22-12-2014.

ORDER :

M/s RTSS Man Power Solutions, Musheerabad, has furnished the bills towards salaries of One DEO and One O.S. of P.E. Department Telangana State for the period from 21-11-2014 to 20-12-2014.

2. Sanction is hereby accorded for incurring an expenditure of Rs.21,966/- (Rupees Twenty One Thousand Nine Hundred and Sixty Six Only) for payment to M/s RTSS Man Power Solutions, Musheerabad, Hyderabad towards engaging the services of One Data Entry Operator @ Rs. 9,500/- per month and One Office Subordinate @ Rs. 6,700/- per month on Outsourcing basis for the period from 21-11-2014 to 20-12-2014.

3. The expenditure sanctioned in para (3) above, shall be debited to the Head of Account “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 300 - Contractual Services.

4. The Public Enterprises (Claims) Department is requested to draw and disburse the amount to M/s RTSS Man Power Solutions, Musheerabad, Hyderabad. The Account Number of the agency is 62239865962, SBH, IFSC Code SBHY0020064.

5. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

I.JAYANTHI
DEPUTY SECRETARY TO GOVERNMENT

To
M/s RTSS Man Power Solutions,
#1-1-1/81, Flat No. 101, Libra Enclave
Musheerabad, Hyderabad.
Public Enterprises (Claims) Department.

Copy To:

Deputy PAO, Telangana Secretariat Branch, Hyderabad.
Accountant General Telangana, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER